

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
DUNS#: 00-922-4163



Pacific North Division
1800 Peralta Street
Oakland, CA 94607
www.LNCURTIS.com
Quotation No. 38817

Quotation

CUSTOMER:

SALINAS CITY
Accounts Payable
200 LINCOLN AVE
SALINAS CA 93901

SHIP TO:

SALINAS CITY
BEN MAJEWSKI
216 W ALISAL ST
SALINAS CA 93901

QUOTATION NO.

38817

ISSUED DATE

07/06/2016

EXPIRATION DATE

09/04/2016

SALESPERSON

Trevor Murphy
tmurphy@lncurtis.com
408-314-3789

CUSTOMER SERVICE REP

Ken Perry
kperry@lncurtis.com
510-268-3326

REQUISITION NO.**REQUESTING PARTY**

Ben Majewski

CUSTOMER NO.

C35864

TERMS

Net 30

OFFER CLASS

FR

F.O.B.

DEST

SHIP VIA

Best Way

REQ. DELIVERY DATE**NOTES & DISCLAIMERS**

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

TRANSPORTATION IS INCLUDED IN BELOW PRICING.

FRGPO CONTRACT #VH11277

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	6	EA	T4XUPGRADE BULRD	ENGINE UPGRADE F/ T4MAX	\$3,999.00	\$23,994.00
2	8	EA	T4XBUNDLE BULRD	T4X METALLIC BLUE IMAGER WITH POWERHOUSE BUNDLE	\$9,500.00	\$76,000.00

FRGPO CONTRACT #VH11277

SMALL BUSINESS
CAGE CODE: 5E720
DUNS NUMBER: 009224163
SIC CODE: 5099
FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 09/04/2016. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

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Subtotal	\$99,994.00
Tax Total	\$9,124.45
Transportation	\$0.00
Total	\$109,118.45